

INVOICE

SAPC 10572

For Release 2001/03/04 CIA-RDP81B00879R000900090041-3

23756

Firewel

COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

FOIAb3b

MANUFACTURING
FOIAb3a

ENGINEERING

CHARGE
TO

LETTER CONTRACT

DATE 11-2-56

SHIP
TO

APPROVING OFFICER

FOIAb3b

NOV 10 1956

FOIAb3b

MONTH OF OCTOBER AUTHORIZED CERTIFYING OFFICER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
FOIAb3a						
ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
ROOM & BOARD					1,059.50	1,623.75
ROOM & BOARD					403.00	
					148.75	
					12.50	
FOIAb3a						
"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED." THE FIREWEL CO., INC.						
Authorized Signature						
FOIAb3a						

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for loss or damage to goods which have been received in original condition.

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